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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 3891/B
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033		MEMO [redacted] 6-20-55		3	7-5-55	7-5-55

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68
RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO
THE INTERNATIONAL SURVEY CORPORATION
C/O MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO. 23970

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 47207

INVOICE DATE 2-6-56 | DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
			2-34-1	DUE FOR SUB CONTRACTORS SUPERVISION	#184			$30,924.88 ✓

STAT [redacted]

CONTRACTING OFFICER 2/22/56

APPROVING OFFICER [redacted] FEB 28 1956

STAT [redacted]

AUTHORIZED CERTIFYING OFFICER 2/20/56

APPROVED BY
FEB 7 1956

STAT [redacted]

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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